

AGENCY NAME:

PROJECT NAME:

REQUESTED AMOUNT:

	FY2019 ESG - Project Scorecard	Points Allowed	Information Section	Points Received
Application Summary				
	Has the organization identified proposed activities, funding amount(s) and estimated households to be served?	<i>up to 7</i>	<i>5</i>	
	Did application include all required attachments?	<i>yes 3; no -3</i>	<i>n/a</i>	
	<i>(Information to be provided by City Staff)</i> Was Application submitted by deadline?	<i>yes 3; no -3</i>	<i>n/a</i>	
Organization Capacity				
	Does/Will the organization have experienced paid staff specifically for the ESG program?	<i>up to 5</i>	<i>1</i>	
	<i>(Information to be provided by City Staff)</i> Has the organization had any City monitoring findings, resolved or unresolved, within the past 5 years, if applicable?	<i>no 5; yes -5</i>	<i>1</i>	
	<i>(Information to be provided by Meck Co. Staff)</i> Does the organization have a Data Entry Process that ensures accuracy of data?	<i>yes 5 /no -5</i>	<i>Attachment 4</i>	
	Does the organization have a plan to sustain program outside of ESG funding?	<i>up to 5</i>	<i>6.1</i>	
Emergency Repsonse Applicants				
	Does the agency have emergency response experience?	<i>up to 7</i>	<i>1.1</i>	
	Does the agency have a relationship with a Rapid Re-Houisng program?	<i>up to 5</i>	<i>1.5</i>	
Housing Stabilization Applicants				
	Does the agency have Housing Stabilization and/or prevention experience?	<i>up to 7</i>	<i>1.1</i>	
	Does the agency provide details on how inspections will be handled?	<i>up to 5</i>	<i>6.4</i>	
	Are there agreements for linkages with mainstream resources?	<i>up to 5</i>	<i>1.6</i>	
Budget				
	<i>(Information to be provided by City Staff)</i> Percentage of budget for Supportive Services.	<i>n/a</i>	<i>5</i>	<i>n/a</i>
	Does the budget clearly describes program cost and expenses?	<i>up to 5</i>	<i>Attachment 2</i>	
	Is the project cost comparable to like projects (including same population) being funded with City ESG funds?	<i>up to 7</i>	<i>5</i>	
	Was the proposed project budget complete?	<i>yes 3; no -3</i>	<i>4</i>	

Targets				
	Is the target population clearly defined?	3	1.1	
	Are the goals appropriate for the project and are the descriptions complete?	up to 7	1	
	Do services adequately and appropriately meet anticipated service needs?	up to 7	1.4	
Coordinated Entry				
	Does the project describe how they/will participate in the CoC's Coordinated Entry System showing an understanding of the process?	up to 7	3.1	
Connection to the Community				
	Does project Participation in CoC meetings and workgroups?	yes 5 /no -5	3.2	
	Does project collaborate with other entities in the community?	up to 5	3.3	
	Does project align with the COC's needs and fills a gap in services?	up to 7	1.4	
	(Information to be provided by City staff) Bed Utilization Rate (as reported in 2018 HIC)	n/a	n/a	n/a
Additional questions (current City funded projects only)				
	If project identifies that they are unable to spend all allocated funds in either FY17 or FY18, did the project identify strategies used to utilize funds?	up to 7	2.2	
	(Information to be provided by City Staff) What percentage of current contract funds have been utilized as of April 30, 2018?	n/a	n/a	n/a
	Street Outreach	n/a	n/a	n/a
	Emergency Response	n/a	n/a	n/a
	Housing Stabilization Services (RRH)	n/a	n/a	n/a
	Housing Stabilization Services (Prevention)	n/a	n/a	n/a
	HMIS	n/a	n/a	n/a
	(Information to be provided by City Staff) What percentage of target has been met as of April 30, 2018?	n/a	n/a	n/a
	Street Outreach	n/a	n/a	n/a
	Emergency Response	n/a	n/a	n/a
	Housing Stabilization Services (RRH)	n/a	n/a	n/a
	Housing Stabilization Services (Prevention)	n/a	n/a	n/a
Total Points		125		
Comments:				